

Bills must be presented not later than the 25th of each month, to be approved on the second Tuesday of each month.  
 Itemize fully, attach your invoice and sign Claimant's Certificate

**BOROUGH of HILLSDALE**  
 380 Hillsdale Ave  
 Hillsdale, New Jersey 07642

To: Cleary Giacobbe Alfieri Jacobs, LLC  
 (Claimant)

Address: 955 State Route 34 - Suite 200

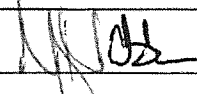
City, State & Zip: Matawan, NJ 07747 Sub Account # \_\_\_\_\_

**Note: All Bills Must Be Properly Certified Before Payment**

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
2/16/22	Bill Mulholland (Jersey Mike's)		
	453 Hillsdale Avenue		
	Block 1106, Lot 2	104115	122.50
	ESCROW		
	<b>Total: No balance due to an overpayment applied to this invoice</b>		<b>\$0.00 due</b>

**Claimant's Certification and Declaration**

I do solemnly declare and certify under penalties of law that the bill is correct in all its particulars; that the articles have been furnished or service rendered as stated therein; that no bonus has been given or received by any person or persons with knowledge of clamant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Date: 2/16/22 Signature:  Position: Planning Board Attorney

**Space Below to be Filled out by Municipal Officials**

**Officer's or Employee's Certification**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedure.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

APPROPRIATION OR ACCOUNT CHARGED			Examined and approved for payment
Account #	Amount	PO #	
			Certification of Funds by Chief Financial Officer  Finance Committee
Total	0.00		
			Payment Record
			date paid
			Account
			check number

# *Cleary Giacobbe Alfieri Jacobs*

955 State Route 34  
Suite 200  
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Feb 16,2022

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835

File #: 11677

Inv #: 104115

RE: Hillsdale PB Mulholland, Bill (Jersey Mike's) (453 Hillsdale Ave.-Bl.  
1106/Lt. 2)

For Services Rendered Through: February 15,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/21/22	Telephone call to S. Hehl.	0.10	17.50	nn
1/24/22	Telephone call to S. Hehl; telephone call with S. Hehl re: adjournment request; communication with Chair Burleson.	0.30	52.50	nn
1/24/22	Telephone call with S. Hehl re: adjournment; communication with D. Burleson.	0.20	35.00	nn
1/25/22	Communication with S. Hehl.	0.10	17.50	nn
Totals		0.70	\$122.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.70	\$175.00	\$122.50

**Total Fee & Disbursements**

**\$122.50**

## PAYMENT DETAILS

2/15/22	Payment	181.50
2/15/22	Payment	148.50
<b>Total Payments</b>		<b>\$330.00</b>
Retainers Applied		122.50

Invoice #: 104115

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February 16, 2022

Previous Balance

16.50

Previous Payments

16.50

**Balance Now Due**

**\$0.00**

Remaining Retainer Balance

\$191.00

*no balance -  
due to an  
over-payment*

TAX ID Number 273680224

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**BOROUGH of HILLSDALE**  
 380 Hillsdale Ave  
 Hillsdale, New Jersey 07642

To: Cleary Giacobbe Alfieri Jacobs, LLC  
 (Claimant)

Address: 955 State Route 34 - Suite 200


City, State & Zip: Matawan, NJ 07747 Sub Account # \_\_\_\_\_

**Note: All Bills Must Be Properly Certified Before Payment**

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
2/16/22	Planning Board/Zoning Board Matters		
		104122	1890.00
	<b>Total: \$1,657.60 due to an overpayment of \$232.40 applied to this invoice</b>		<b>\$1,657.60</b>

**Claimant's Certification and Declaration**

I do solemnly declare and certify under penalties of law that the bill is correct in all its particulars; that the articles have been furnished or service rendered as stated therein; that no bonus has been given or received by any person or persons with knowledge of clamant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Date: 2/16/22 Signature:  Position: Planning Board Attorney

**Space Below to be Filled out by Municipal Officials  
 Officer's or Employee's Certification**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedure.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

APPROPRIATION OR ACCOUNT CHARGED			Examined and approved for payment
Account #	Amount	PO #	
			Certification of Funds by Chief Financial Officer  Finance Committee
Total	0.00		Payment Record
			date paid
			check number
			Account

## *Cleary Giacobbe Alfieri Jacobs*

955 State Route 34  
Suite 200  
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Feb 16,2022

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

**Attention:** Planning Board

Client # 1835

File #: 8474

Inv #: 104122

**RE:** Hillsdale Planning Board/Zoning

For Services Rendered Through: February 15,2022

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
1/20/22	Review e-mails; communication with R. Hamman.	0.20	35.00	nn
1/21/22	Review agenda and various e-mails; respond to e-mail from Mayor Ruocco.	0.60	105.00	nn
1/24/22	Review and respond to e-mail from R. Hamman; telephone call with R. Hamman.	0.40	70.00	nn
1/25/22	Review e-mails; telephone call with Chair Burleson; communication with Mayor Ruocco; attendance at Board meeting; review amended agenda.	3.60	630.00	nn
1/26/22	Review e-mails.	0.20	35.00	nn
2/1/22	Communication with R. Hamman and W. Seelin re: NJPO Book and circulation to Board members and training; review e-mails.	0.40	70.00	nn
2/1/22	Review various e-mails.	0.40	70.00	nn
2/2/22	Review and respond to e-mail from R. Hamman; review e-mails from R. Hamman.	0.50	87.50	nn
2/3/22	Review e-mail from R. Hamman; letter to Chair re: 2021 report.	0.50	87.50	nn
2/7/22	Review and respond to e-mail from W. Seelin.	0.20	35.00	nn
2/8/22	Review e-mail from W. Seelin; review various e-mails; communication with W. Seelin.	0.40	70.00	nn
2/10/22	Telephone call with D. Burleson; communication with W. Seelin in advance of meeting; telephone call with S. Raymond in advance of meeting; review agenda; attendance at meeting.	3.40	595.00	nn

Totals

10.80 \$1,890.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	10.80	\$175.00	\$1,890.00

**Total Fee & Disbursements**

**\$1,890.00**

**PAYMENT DETAILS**

2/15/22	Payment	1,567.90
2/15/22	Payment	1,963.50
2/15/22	Payment	2,677.90

<b>Total Payments</b>	<b>\$6,209.30</b>
Retainers Applied <i>Carroll payment</i>	232.40
Previous Balance	5,976.90
Previous Payments	5,976.90

**Balance Now Due**

**\$1,657.60**

TAX ID Number 273680224